

August 13, 1996

Ms. Susan Ferris USEPA 75 Hawthorne Street Mailcode H-4-1 San Francisco, CA 94105

RE: ADDITIONAL INFORMATION REQUESTED DURING JULY 15, 1996 COMPLIANCE INSPECTION AT ROLLINS OPC, INC. EPA ID # CAD 050806850

Dear Ms. Ferris:

Enclosed you will find the following information requested during the July 15, 1996 inspection of the drum storage areas at Rollins OPC, Inc.:

- Current Inspection Schedule from the site Operations Plan
- Previous two weeks daily inspection logs for the drum storage area
- Date received for the containers with the following bar codes:

33800	Note:	This number is the talley number. The drum number
		for this drum is #159440.
198931		
198930		
172260		
178786		
196480		
199479		
172266		
20432	Note:	This number is missing one digit. The true drum number is #200432.
40186	Note:	This number is the talley number. The drum number
10100	11010.	for this drum is #194039.
193644		
020507	Note:	This number is the batch number.
	198931 198930 172260 178786 196480 199479 172266 20432 40186	198931 198930 172260 178786 196480 199479 172266 20432 Note: 40186 Note:

- Explanation for "Void" hazardous waste label on J.D. Harp Furniture Finisher drum lacking "date received" information
- Date received for Northrup container lacking "date received" information stored next to the J.D. Harp container
- Copy of outgoing manifest for ROPC thermal battery drum # 07-24-05

I have included two additional items for your review:

- A sample of the drum talley worksheet generated by the computerized tracking system that has just been implemented and the drum labels associated with this system.
- A photograph of the Rolloff Containment Area after repair of the secondary coating.

If you have any questions, please call me at (213)-585-5063.

Sincerely,

George A. Oney, P.E.

Engineering and Regulatory Affairs Manager

CC: Jim McCammon - State of California, Department of Toxic Substances Control

VIII.E.5.3 Electrical And Other Instrumentation

There are several electronic instruments available for monitoring the continuous liquid level of a tank. One example is a differential pressure sensor mounted near the bottom of a tank, which converts differential pressure to height. After calibrating the instrument the liquid level in the tank can be indicated either locally, remotely, or both. Other examples include bubbler systems, capacitance probes and ultrasonic sensors.

Whatever devices are utilized, local indicators will be mounted near each tank and readily accessible for visual monitoring.

VIII.E.6 Ignitable and Reactive Waste

All tanks containing ignitable or reactive waste will be located so as to comply with all requirements for maintenance and protective distance as listed in Table 2-1 through Table 2-6 of NFPA 30 "Flammable and Combustible Liquids Code Handbook" (1987 Edition) and 40 CFR 264.198(b), 270.16(j), and CCR 66264.198(b) and CCR 66270.16(j). Refer to Section VI.B. for additional information.

VIII.E.7 Incompatible Waste

Incompatible waste will not be placed in the same tank. This will be confirmed by compatibility analysis as referenced in the Waste Analysis Plan. Refer to Section VI.B. for additional information.

VIII.F FACILITY INSPECTION

Rollins OPC has prepared numerous inspection procedures for monitoring equipment, safety and emergency equipment, security devices, and operating and structural equipment. These inspections are designed to lead to the correction of deficiencies and prevent accidental discharge of hazardous constituents and to protect human health and the environment.

The inspections are recorded on inspection sheets or logs which are maintained at the Rollins OPC facility for at least three (3) years from the date of the inspections. The frequency of the inspections vary for different equipment within the Rollins OPC facility, however, the inspection frequency is based upon the rate of possible deterioration of the equipment and the possibility of an environmental or human health incident if the deterioration or malfunction or any operator error goes undetected between inspections.

Areas subject to the possibility of spills, such as loading and unloading areas, are inspected daily. The logs include the date and time of the inspections, the name of the inspector, a notation of the observations made and any remedial action taken.

VIII.F.1 Equipment to be Inspected and Frequency

The frequency of equipment inspections are discussed in the following sections.

VIII.F.1.1 Monitoring Equipment

Refer to Health and Safety Department Inspection of Emergency/Safety Equipment Program.

VIII.F.1.2 Safety Equipment

Refer to Health and Safety Department "Inspection of Emergency/Safety Equipment Program", "Fire Extinguisher Inspection, Security Inspection Checklist", and the Equipment Inspection Report".

VIII.F.1.3 Emergency Response Equipment

Refer to the Emergency Procedures in Section X for Emergency Response Equipment.

VIII.F.1.4 Security Devices

Refer to Health and Safety Department "Inspection of Emergency/Safety Equipment" program and the Security Inspection Checklist".

VIII.F.1.5 Structural Equipment

Structural Equipment relevant to Health and Environmental Protection will be inspected according to the schedule attached at the end of this section.

VIII.F.1.6 Operating Equipment

Example inspection logs are at the end of this section as Figure VIII-1: Sample Inspection Sheet #1, Figure VIII-2: Sample Inspection Sheet #2, and Figure VIII-3: Sample Inspection Sheet #3. A summary table of the inspections conduct and frequency is listed in Table VIII-3: General Inspection Checklist Summaries.

Operating and structural equipment are inspected daily to ensure integrity. Secondary containment systems are inspected for corrosion, cracks, leakage, evidence of spills and accumulated rainwater. Container storage areas are additionally checked for leaking, unsealed or unlabeled containers. Standard procedures are followed for stacking, spacing, segregation and clear identification of container contents.

Flexible hoses are visually inspected prior to use. Visibly damaged or deteriorated hoses are taken out of service and removed from the work area.

Operating equipment relevant to health and environmental protection will be inspected by Rollins OPC operations staff according to the guidelines specified in Table VIII-3: General Inspection Checklist Summaries.

Table VIII-3: General Inspection Checklist Summaries

General Inspection Checklist	Items to Inspect (Refer to Inspection Sheets for Detail)	Frequency
Container Units Containment Dikes Containment Floors Containment Sumps Loading/Unloading/Transfer Areas Other Areas	 Cracks Gaps Breaks Standing Liquids 	Daily List Corrective Action and Comments
Operating Equipment Air Pollution Control Equipment Sump Pumps	Proper Operation	Daily List Corrective Action and Comments
Tank Systems Blending/Storage/Process Tanks Ancillary Piping Ancillary Equipment Tank Support Systems Containment Dikes Containment Floors Containment Sumps Secondary Containment Coatings Loading/Unloading Areas	 Tanks for leaks, bulges, corrosion Pumps for leaks proper and proper operation Pump seals for leaks Pipes for leaks and proper support Tank structural supports for cracks or corrosion Containment dike floors and sumps for cracks gaps or breaks Secondary containment coatings for erosion, corrosion and cracks Loading/Unloading areas for cracks gaps or breaks. 	Daily List Corrective Action and Comments
Containers/Trucks/Railcars Containers Trucks/Railcars	 Labels for visibility, legibility and correct information. Container bungs and lids for closure Containers/Trucks/Railcars for leaks Container aisle spacing 	Daily List Corrective Action and Comments

Records of inspection as required by this Operating Plan are maintained for three (3) years.

There are two (2) tank inspection schedules that apply to assessing the condition of each hazardous waste treatment and storage tank. The first schedule includes daily visual inspections by operations personnel to detect conditions which may lead to cracks, leaks or wall thinning. The second schedule is an annual nondestructive testing of each tank by ultrasonic instruments to detect thinning of the walls. Additional inspections may be necessary based upon the results of the daily inspections and annual tank integrity assessments. A tank entry to visually inspect the tank interior may be necessary. Refer to the Appendix B: Tank Entry Program for the confined space and/or tank entry conditions.

(FULL NAME)

	CONTAINERS	torage pad / container storage wareho	***
ŀ.	Are DIKED STORAGE AREAS C	contained Storage Areas free of cracks/breaks/leaks?	Yee/h
2.	Is adequate AISLE SPACE (24 Inc.	bes) present between drums?	(Car) N
).	Is each CONTAINER STORAGE	AREA free of Rainwater?	(22 / N
J.	Are Spill-Kits nearby ?		Yes N
J.	Are all DRUMS in storage areas	(A) Tightly Closed	(Yee/ No
	-	(B) Free From Sever Rusting?	
		(C) Free From Bulging?	. Yell No
		(D) Free From Leaks?	. (Yee/No
		(E) Stored on Pallets?	. (<u>Y</u> @/No
•	Are all DRUMS marked with a	(A) Hazardous Waste Label?	(Yee/ No
		(B) With Their Contents	. (Ye)/No
		(C) Are Labels Visible?	
		(D) OPC Received Date?	
	Are all DRUMS segregated by Hazz	urd Class?	Yes/No
	Are all DRUMS that contain waste	stored in storage areas?	. (Yes) No
	Do STORAGE AREA PLACARDS	properly describe waste contained?	. You No
0.	Is a Portable Radio or a Telephone	easily accessible and working for emergencies?	. Yès/No
1.	Is PERSONAL PROTECTIVE EQU	JIPMENT (PPE) available ocarby?	. Yel No
2.	Are the EYEWASH/SHOWERS in	working condition?	You No
3.	Are the (6) FIRE EXTINGUISHER	S accessible/charged/sealed?	Yes/ No
	(Fire-Extinguishers Numbers 17, 18		
		STORAGE AREA "B" (ROLLOFF/BULK LIQUID)	
•	Are bulk liquid or rolloff CONTAIN	MENT AREAS free of Leaks/Spills?	Yes No
•	Are all trailer HATCHES and CAP	S secured?	XH/No
•	Are all ROLLOFFS CONTAINERS:	(A) Securely Tarped?	Yes/No
		(B) Has More than one Hazardous Waste Labels?	Yes/No
		(C) Hazardous Waste Labels properly identified the	
	. •	content of the container?	Yes/No
	Are yard VACUUM HOSES in good	CONDITION/SAFE and free of tears or smashed	Yay No
	Are proper MANIFEST and/or Labe	els attached to all trailers and rolloffs?	Val No
•		(A) Are manifest signed off by OPC?	Ye / No
		(B) Are Accumulation Start Dates on Labels?	
		(C) Is load going to another TSD?	
		(D) Has it been here for more than 6 days?	
	Are all leaded trailers and mileffe of		
	Te containment area and used free for	roperly PLACARDED?	YeyNo
	y items are marked (No), list item # v		(

1.	Are DIKED STORAGE AREAS C	ORAGE PAD / CONTAINER STORAGE WAREHO postained Storage Areas free of cracks/breaks/leaks?	Yes No
2.	Is adequate AISLE SPACE (24 incl	hes) present between drums?	Yes/No
3.	Is each CONTAINER STORAGE A	LREA free of Relowater !	(XA) No
4.	Are Spill-Kits nearby ?	······································	CYNS/No
5.	Are all DRUMS in storage areas	(A) Tightly Closed	Yes/No
		(B) Free From Sever Rusting?	Yes No
		(C) Free From Bulging?	You/No
	•	(D) Free From Leaks?	Yes/No
		(E) Stored on Pallets?	. Yes/No
6.	Are all DRUMS marked with a	(A) Hazardous Waste Label?	YOU NO
		(B) With Their Contents	. Yes/No
		(C) Are Labels Visible?	. Cas/No
		(D) OPC Received Date?	. CEN No
7 .	Are all DRUMS segregated by Haza	ard Class?	Yes/No
8.	Are all DRUMS that contain waste	stored in storage areas?	. ger no
9.	Do STORAGE AREA PLACARDS	properly describe waste contained?	. CON NO
10.	Is a Portable Radio or a Telephone e	asily accessible and working for emergencies?	. Tel No
11.	14 PERSONAL PROTECTIVE EQU	JPMENT (PPE) available acarby?	. COLINO
12.	Are the EYEWASH/SHOWERS in	working condition?	. Yes/No
13.		S accessible/charged/sealed?	. (CE) No
	(Fire-Extinguishers Numbers 17, 18	1, 19, 22, 23, 24)	
	CONTAINER	STORAGE AREA "B" (ROLLOFF / BULK LIOUD)	
L.	Are bulk liquid or rolloff CONTAIN	OMENT AREAS free of Leaker Spills?	You No
2.		Secured7	YEV No
3.	Are all ROLLOFFS CONTAINERS:	(A) Securely Tarped?	CEN No
		(B) Has More than one Hazardous Waste Labels?	Carl No
		(C) Hazardous Waste Labels properly identified the	•
		content of the container?	Yel/No
4.	Are yard VACUUM HOSES in good	CONDITION/SAFE and free of tears or smashed	Yay No
5.	Are proper MANIFEST and/or Labe	is attached to all trailers and rolloffs?	Yesy No
		(A) Are manifest signed off by OPC?	_/Y69/ No
		(B) Are Accumulation Start Dates on Labels?	May No
		(C) Is load going to another TSD?	_Yes/No
		(D) Has it been here for more than 6 days?	
6.	Are all loaded trailers and rolloffs or	roperty PLACARDED?	
7.	Is containment area and vari free for	om SPILLS/DEBRIS (pelle pellets, trash)?	X GV No
Man,	y items are marked (No), list item # w	with comments and corrective actions taken by inspector.	
	3		

2. Is a 3. Is c 4. Arc 5. Arc	EDIKED STORAGE AREAS Condequate AISLE SPACE (24 inchesch CONTAINER STORAGE AI	ORAGE PAD / CONTAINER STORAGE WAREHO mained Storage Areas free of cracks/breaks/leaks?	Yay/No Yay/No Yay/No Yay/No Yay/No Yay/No Yay/No Yay/No
2. Is a 3. Is c 4. Arc 5. Arc	dequate AISLE SPACE (24 inchesch CONTAINER STORAGE AI Spill-Kits nearby? all DRUMS in storage areas	(A) Tightly Closed (B) Free From Sever Rusting? (C) Free From Bulging? (D) Free From Leaks? (A) Hazardous Waste Label? (B) With Their Contents	
3. Is e 4. Are 5. Are 6. Are	ach CONTAINER STORAGE AI Spill-Kits nearby ? all DRUMS in storage areas	(A) Tightly Closed (B) Free From Sever Rusting? (C) Free From Bulging? (D) Free From Leaks? (E) Stored on Pallets? (A) Hazardous Waste Label? (B) With Their Contents.	- Yes/No - Yes/No - Yes/No - Yes/No - Yes/No - Yes/No - Yes/No
4. Are S. Are 6. Are	e Spill-Kits nearby ? e all DRUMS in storage areas	(A) Tightly Closed (B) Free From Sever Rusting? (C) Free From Bulging? (D) Free From Leaks? (E) Stored on Pallets? (A) Hazardous Waste Label? (B) With Their Contents.	Yes/No Yes/No Yes/No Yes/No Yes/No Yes/No
š, Are	•	(B) Free From Sever Rusting? (C) Free From Bulging? (D) Free From Leaks? (E) Stored on Pallets? (A) Hazardous Waste Label? (B) With Their Contents.	(c)/No (c)/No (c)/No (c)/No
	all DRUMS marked with a	(C) Free From Bulging? (D) Free From Leaks? (E) Stored on Pallets? (A) Hazardous Waste Label? (B) With Their Contents.	(a)/No (a)/No (a)/No (a)/No
	e all DRUMS marked with a	(D) Free From Leaks?	(a)/No (a)/No (a)/No
	all DRUMS marked with a	(E) Stored on Pallets?	Yel No Yel No
	all DRUMS marked with a	(A) Hazardous Waste Label?(B) With Their Contents	© /No
	all DRUMS marked with a	(B) With Their Contents	(A)/No
Are		(B) With Their Contents	(A) / N/A
. Are			<u>₹₹</u> /100
. Are		(C) Are Labels Visible?	
Are		(D) OPC Received Date?	. Yell No
	ell DRUMS segregated by Hazar	d Class?	Yes/No
. Are	all DRUMS that contain waste s	lored in storage areas?	. Tay No
. Do	STORAGE AREA PLACARDS	properly describe waste contained?	. Yes No
d. Is a	Portable Radio or a Telephone es	sily accessible and working for emergencies?	. Yes/No
l. Is P	ERSONAL PROTECTIVE EQUI	PMENT (PPE) available nearby?	. Yest No
2. Are	the EYEWASH/SHOWERS in w	rorking condition?	. Yer/No
3. Are	the (6) FIRE EXTINGUISHERS	accessible/charged/sealed?	. Yee/No
(Fig	e-Extinguishers Numbers 17, 18,	19, 22, 23, 24)	
	CONTAINER!	TORAGE AREA "B" (ROLLOFF / BULK LIQUID)	1
Are Are	bulk liquid or rolloff CONTAIN	MENT AREAS free of Leaks/Spills?	. Cal No
		secured?	, Yes No
Are	all rolloffs containers:	(A) Securely Tarped?	, Year/No
		(B) Has More than one Hazardous Waste Labels?	, Yes / No
	•	(C) Hazardous Waste Labels properly identified the	
		content of the container?	Ye No
		CONDITION/SAFE and free of tears or smashed	Yas/No
Are		s attached to all trailers and rolloffs?	
VIE	proper MAINTEST and/or Laber	(A) Are manifest signed off by OPC?	, V2/14
		(B) Are Accumulation Start Dates on Labels?	
		(C) Is load going to another TSD?	
		(D) Has it been here for more than 6 days?	Var /40
	all landed too llaw as 4 = 11=#-		
ATE In a	an react trainers and reacting pro	### CDM 1 CANEED 18 / Its Its t two-	VB/V
		sperty PLACARDED?	Yes/No

-		outsined Storage Areas free of cracks/breaks/leaks/	
3.	Is adequate AISLE SPACE (24 incl	hes) present between drums?	(A) No
•		AREA free of Rainwater1	
I.			Yes No
5.	Are all DRUMS in storage areas	(A) Tightly Closed	Organ/No
		(B) Free From Sever Rusting?	
		(C) Free From Bulging?	(Yes/No
	•	(D) Free From Leaks?	
		(E) Stored on Pallets?	
	Are all DRUMS marked with a	(A) Hazardous Waste Label?	Veg/No
		(B) With Their Contents	(Yee/ No
		(C) Are Labels Visible?	. You No
		(D) OPC Received Date?	. (Yey)/No
	Are all DRUMS segregated by Hazz	ard Class?	🜠 / No
	Are all DRUMS that contain waste:	sored in storage areas?	. CYES/No
).	Do STORAGE AREA PLACARDS	properly describe waste contained?	. Yes/No
0.	Is a Portable Radio or a Telephone	easily accessible and working for emergencies?	. (a/No
1.	Is PERSONAL PROTECTIVE EOU	JPMENT (PPE) available nearby?	. Yes/No
Ž.	Are the EYEWASH/SHOWERS in	working condition?	. Ya/No
3 .	Are the (6) FIRE EXTINGUISHER	S accessible/charged/sealed?	Ya / No
•	(Fire-Extinguishers Numbers 17, 18	19. 22. 23. 24)	
	(a mo management a comment	, 10, 00, 00,	
	CONTAINER	STORAGE AREA "B" (ROLLOFF/BULK LIOUD)	•
	Am bulk liquid or miles CONTAIN	MENT AREAS free of Leaks/Spills?	(Var) No
•	Are all trailer MATCHES and CAR	S secured?	(A)
	Are all ROLLOFFS CONTAINERS:	(A) Securely Tarped?	No.
•	ATE MI KOLLOFFS CONTAINERS.	(B) Has More than one Hazardous Waste Labels?	
		(C) Hazardous Waste Labels properly identified the	(100) 140
	•	content of the container?	62/No
	A A STA CENT A LICEPE In con-		. (3/140
•	Are yare VACOUM noses in good	CONDITION/SAFE and free of tears or smashed	Yas/ No
	Account Adams of the Laboratory		
•	Are proper MANUFEST and/or Labor	els attached to all trailers and rolloffs?	CON NO
		(A) Are manifest signed off by OPC?	
		(B) Are Accumulation Start Dates on Labels?	
		(C) Is load going to another TSD7	
		(D) Has it been here for more than 6 days?	
•	Are all loaded trailers and rollotts pr	roperty PLACARDED?	Cast No
	is containment area and yard free fro	em SPILLS/DEBRIS (pallet pallets, trash)?	Yes/No

1.	Are DIKED STORAGE AREAS Co	ORAGE PAD / CONTAINER STORAGE WAREHO! outsined Storage Areas free of cracks/breaks/leaks?	. Yes/No
2.	Is adequate AISLE SPACE (24 Inch	es) present between drums?	ACCOUNT
3.	Is each CONTAINER STORAGE A	REA free of Rainwater?	ACTIVAC
4.	Are Spul-Kits ocarby 7	/AL SV. L.L. / So	(VA) No
5 .	Are all DRUMS in storage areas	(A) Tightly Closed	
		(B) Free From Sever Rusting?	
		(C) Free From Bulging?	· CONTROL
	• ·	(D) Free From Leaks?	A COLVA
_		(E) Stored on Pallets?	. Carro
6.	Are all DRUMS marked with a	(A) Hazardous Waste Label?	ACDING
		(B) With Their Contents	. Tell No
		(C) Are Labels Visible?	, tes/No
		(D) OPC Received Date?	Yes No
7 .	Are all DRUMS segregated by Hazar	rd Class?	. Creen No
8,	Are all DRUMS that contain waste s	tored in storage areas?	(Yes/No
9.	Do STORAGE AREA PLACARDS	properly describe waste contained?	(TOL) NO
10.	Is a Portable Radio or a Telephone es	asily accessible and working for emergencies?	Yes/No
11.	LE PERSONAL PROTECTIVE EQU	IPMENT (PPE) available acarby?	Yel/No
12.	Are the EYEWASH/SHOWERS in v	vorking condition?	(Yes/No
13.	Are the (6) FIRE EXTINGUISHERS	accessible/charged/sealed?	Yes/ No
•••	(Fire-Extinguishers Numbers 17, 18,	19, 22, 23, 24)	
	(-2		
	CONTAINER	STORAGE AREA "B" (ROLLOFF/BULK LIOUID)	
l.	Are bulk liquid or rolloff CONTAIN	MENT AREAS free of Leaks/Spills?	Yes/ No
2.	Are all trailer HATCHES and CAPS	secured?	No No
3.	Are all ROLLOFFS CONTAINERS:	(A) Securely Tarped?	Yel No
J.	ATE BU KOLZOFFS CONTINUES.	(B) Has More than one Hazardous Waste Labels?	No.
	. •	(C) Hazardous Waste Labels properly identified the	(1) 1.W
•	•	content of the container?	Ver / No
	A		100/100
4.	Are yard VACOUM MOSES III good	CONDITION/SAFE and free of tears or smashed	YEV No.
_	sections?		COLINO COLINO
5 .	Are proper MANIFEST and/or Labe	Is attached to all trailers and rolloffs?	445 / NO
		(A) Are manifest signed off by OPC7	Ωα (Νο
		(B) Are Accumulation Start Dates on Labels?	(GL) NO
		(C) Is load going to another TSD?	Y0/10
		(D) Has it been here for more than 6 days?	
6.	Are all loaded trailers and rolloffs pr	operty PLACARDED?	(CC)/ No
7.	Is containment area and yard free fro	m SPILLS/DEBRIS (pells pellots trask)?	(a) No
lf an	ry items are marked (No), list item # w	ith comments and corrective actions taken by inspector.	
			· · · · · · · · · · · · · · · · · · ·
	•		
		•	

s adequate AISLE SPACE (24 inchis each CONTAINER STORAGE A are Spill-Kits nearby?	otained Storage Areas free of cracks/breaks/leaks?	
s each CONTAINER STORAGE At the Spill-Kits nearby?	(A) Tightly Closed (B) Free From Sever Rusting? (C) Free From Bulging? (D) Free From Leaks? (E) Stored on Pallets? (A) Hazardous Waste Label? (B) With Their Contents (C) Are Labels Visible? (D) OPC Received Date?	
are spill-Kits nearby? are all DRUMS in storage areas are all DRUMS marked with a are all DRUMS segregated by Hazan	(A) Tightly Closed (B) Free From Sever Rusting? (C) Free From Bulging? (D) Free From Leaks? (E) Stored on Pallets? (A) Hazardous Waste Label? (B) With Their Contents (C) Are Labels Visible? (D) OPC Received Date?	(6)/10 (6
re all DRUMS in storage areas re all DRUMS marked with a re all DRUMS segregated by Hazan	(A) Tightly Closed (B) Free From Sever Rusting? (C) Free From Bulging? (D) Free From Leaks? (E) Stored on Pallets? (A) Hazardous Waste Label? (B) With Their Contents (C) Are Labels Visible? (D) OPC Received Date?	. (6) / 10 . (7) / 10 . (8)
re all DRUMS marked with a	(B) Free From Sever Rusting? (C) Free From Bulging? (D) Free From Leaks? (E) Stored on Pallets? (A) Hazardous Waste Label? (B) With Their Contents (C) Are Labels Visible? (D) OPC Received Date?	(6)/16 (6)/16 (6)/16 (6)/16 (6)/16 (6)/16
ne all DRUMS segregated by Hazai	(C) Free From Bulging? (D) Free From Leaks? (E) Stored on Pallets? (A) Hazardous Waste Label? (B) With Their Contents (C) Are Labels Visible? (D) OPC Received Date?	(6)/16 (6)/16 (6)/16 (6)/16 (6)/16
ne all DRUMS segregated by Hazai	(D) Free From Leaks? (E) Stored on Pallets? (A) Hazardous Waste Label? (B) With Their Contents (C) Are Labels Visible? (D) OPC Received Date?	(G)/10 (G)/10 (G)/10 (G)/10 (G)/10
ne all DRUMS segregated by Hazai	(E) Stored on Pallets?	. 19/10 . 19/10 . 19/10 . 19/10
ne all DRUMS segregated by Hazai	(A) Hazardous Waste Label?	. (12 /1%) . (12 /1%) . (12/1%)
ne all DRUMS segregated by Hazai	(B) With Their Contents	. (c)/No . (c)/No
re all DRUMS segregated by Hazar	(C) Are Labels Visible? (D) OPC Received Date?	. 🚱 / No
re all DRUMS segregated by Hazar	(D) OPC Received Date?	. USINO
re all DRUMS segregated by Hazar	(D) OPC Received Date7	
re all DRUMS segregated by Hazai		
- all DDIRIC that contain under a	rd Class?	VOI/NO
TE MI DYONG THE CONTIN MASC S	tored in storage areas?	. CEN NO
6 STORAGE AREA PLACARDS	properly describe waste contained?	· (3/10)
a Portable Radio or a Telephone es	esily accessible and working for emergencies?	· 55/100
PERSONAL PROTECTIVE EQU	LYMEN I (PPE) EVELLEDIG BCSTOFF	
re the EYEWASH/SHOWERS In w	FORKING CONCUROR!	
re the (6) FIRE EXTINGUISHERS	accessible/charged/scaled/	, CENTRO
. No-Examilarences turmocas 11' 19'	17, 22, 23, 24)	
CONTAINER!	STORAGE AREA "B" (ROLLOFF/BULK LIOUD)	1
re bulk liquid or rolloff CONTAIN	MENT AREAS free of Leaks/Spills?	. Yel/No
re all trailer HATCHES and CAPS	secured?	, Xee/No
re all ROLLOFFS CONTAINERS:	(A) Securely Tarped?	, (6) /No
		. TO /No
	(C) Hazardous Waste Labels properly identified the	••
•	content of the container?	Yes/No
re yard VACUUM HOSES in good	CONDITION/SAFE and free of lears or smashed	Y 2 ();
CC10037		
re proper MANIFEST and/or Laber		
	(A) Are mannest agreed out by UPU7	(G/NO
	(B) Are Accumulation Start Dates on Labert	-(I) NO
_ 99 9 , 9 9 - 10		
te all loaded trailers and tollogs bu	ipary PLACAKUELT	(a) No
containment area and yard free fro	a SPILLS/DEBRIS (palit palica, vera)/	TOE! NO
terns are marked (No). He item # w	ith comments and corrective actions taken by inspector.	
	PERSONAL PROTECTIVE EQUIPE the EYEWASH/SHOWERS in we the (6) FIRE EXTINGUISHERS in each containing the extra protection of the containing the extra protection of the containing the extra proper MANIFEST and or Label containment area and yard free from the extra protection of the extra proper manifest and rolloffs proceed and containment area and yard free from the extra protection of the extra proper manifest and rolloffs proceed and the extra proper manifest area and yard free from the extra proper manifest area and yard free from the extra proper manifest area and yard free from the extra proper manifest area and yard free from the extra proper manifest area and yard free from the extra proper manifest area and yard free from the extra proper manifest area and yard free from the extra proper manifest area and yard free from the extra proper manifest area and yard free from the extra proper manifest area and yard free from the extra proper manifest area and yard free from the extra proper manifest area and yard free from the extra proper manifest area and yard free from the extra proper manifest area and yard free from the extra proper manifest area and yard free from the extra proper manifest area and yard free from the extra proper manifest area and yard free from the extra proper manifest area and yard free from the extra proper manifest area.	PERSONAL PROTECTIVE EQUIPMENT (PPE) available nearby? The the EYEWASH/SHOWERS in working condition? The the (6) FIRE EXTINGUISHERS accessible/charged/sealed? The Extinguishers Numbers 17, 18, 19, 22, 23, 24) CONTAINER STORAGE AREA "B" (ROLLOFF / BULK LIOUID) The bulk liquid or rolloff CONTAINMENT AREAS free of Leaka/Spills? The all trailer HATCHES and CAPS secured? The all ROLLOFFS CONTAINERS: (A) Securely Tarped? (B) Has More than one Hazardous Waste Labels? (C) Hazardous Waste Labels properly identified the content of the container? The yard VACUUM HOSES in good CONDITION/SAFE and free of tears or smashed cotions? (A) Are manifest signed off by OPC? (B) Are Accumulation Start Dates on Labels? (C) Is load going to another TSD? (D) Has it been here for more than 6 days? The all loaded trailers and rolloffs properly PLACARDED? CONTAINER STORAGE AREA "B" (ROLLOFF / BULK LIOUID) CONTAINER STORAGE AREA "B" (ROLLOFF / BULK LIOUID) (B) Has More than one Hazardous Waste Labels properly identified the container? (C) Is load going to another TSD? (D) Has it been here for more than 6 days? The all loaded trailers and rolloffs properly PLACARDED? CONTAINER STORAGE AREA "B" (ROLLOFF / BULK LIOUID) (B) Are Accumulation Start Dates on Labels? (C) Is load going to another TSD? (D) Has it been here for more than 6 days?

l. L	Are DIKED STORAGE AREAS CA	poteined Storage Areas free of cracks/breaks/leaks/	SE / No
	To externite AISLE SPACE (24 Incl	see) present between drums?	(YSS/No
	Is each CONTAINER STORAGE	REA free of Rainwater?	VA/No
	Are Soill-Kits nearby?		AM I NO
	Are all DRUMS in storage areas	(A) Tightly Good	(Yes/No
•	• • • • • • • • • • • • • • • • • • • •	(B) Free From Sever Rusting?	CYMI No
		(C) Free From Bulging?	Yes/No
		(D) Free From Leaks?	CON NO
	•	(E) Stored on Pallets?	CON NO
Ĺ.	Are all DRUMS marked with a	(A) Hazardous Waste Label?	(c)/No
		(B) With Their Contents	Me/No
		(C) Are Labels Visible?	Con No
		(D) OPC Received Date?	Yes No
	Are all DRUMS segregated by Hazz	rd Class?	(Ye)/No
	Are all DRUMS that contain waste:	stored in storage areas?	CON NO
	DA STORAGE AREA PLACARDS	properly describe waste contained?	Cas/ No
	te a Portable Radio or a Telephone e	esily accessible and working for emergencies?	CAR / NO
1	In PERSONAL PROTECTIVE EOU	JIPMENT (PPE) available scarby?	COS/ NO
2.	Are the EYEWASH/SHOWERS in	working condition?	Var No
3.	Are the (6) FIRE EXTINGUISHERS	S accessible/charged/sealed?	Yes No
	(Fire-Extinguishers Numbers 17, 18	1, 19, 22, 23, 24)	
	CONTAINER	STORAGE AREA "B" (ROLLOFF / BULK LIOUID)	
•	Are bulk liquid or rolloff CONTAIN	IMENT AREAS free of Leaks/Spills?	Yes/No
•		S secured?	Tes/No
•	Are all ROLLOFFS CONTAINERS:	(A) Scourely Tarpod?	Yes/No
		(B) Has More than one Hazardous Waste Labels?	Yes/No
		(C) Hazardous Waste Labels properly identified the	•• •••
		content of the container?	Yes/No
•	Are yard VACUUM HOSES in good sections?	CONDITION/SAFE and free of tears or smashed	Ya / No
_	Am namer MANTEPST ander I she	els attached to all trailers and rolloffs?	
•	Me proper manufactures and a case	(A) Are manifest signed off by OPC?	Ya / No
		(B) Are Accumulation Start Dates on Labels?	Yes V No
		(C) Is load going to another TSD?	Yez/X
		(D) Has it been here for more than 6 days?	Yes
	Ass all leaded trailers and milette a	roperty PLACARDED?	
	Te containment area and used free for	oes SPILLS/DEBRIS (pells pellots trask)?	X

The DIKED STORAGE AREAS Considered AISLE SPACE (24 inches adequate AISLE SPACE (24 inches and Container Storage Areas of Spill-Kits nearby?	ORAGE PAD / CONTAINER STORAGE WAREHO ctained Storage Areas free of cracks/breaks/leaks?	
each CONTAINER STORAGE A re Spill-Kits nearby 7 re all DRUMS in storage areas re all DRUMS marked with a re all DRUMS segregated by Hazar re all DRUMS that contain waste s o STORAGE AREA PLACARDS a Portable Radio or a Telephone ex PERSONAL PROTECTIVE EQU re the EYEWASH/SHOWERS in v	(A) Tightly Closed (B) Free From Sever Rusting? (C) Free From Bulging? (D) Free From Leaks? (E) Stored on Pallets? (A) Hazardous Waste Label? (B) With Their Contents (C) Are Labels Visible? (D) OPC Received Date? It Class? It class? It compares a reas? It compares a reas?	
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re all DRUMS marked with a re all DRUMS segregated by Hazar re all DRUMS that contain waste s storage area placards a Portable Radio or a Telephone ex PERSONAL PROTECTIVE EQU re the EYEWASH/SHOWERS in w	(B) Free From Sever Rusting? (C) Free From Bulging? (D) Free From Leaks? (E) Stored on Pallets? (A) Hazardous Waste Label? (B) With Their Contents (C) Are Labels Visible? (D) OPC Received Date? tored in storage areas? properly describe waste contained? properly describe waste contained? properly describe and working for emergencies? [PMENT (PPE) available nearby?	
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e all DRUMS segregated by Hazar e all DRUMS that contain waste s STORAGE AREA PLACARDS a Portable Radio or a Telephone ex PERSONAL PROTECTIVE EQU e the EYEWASH/SHOWERS in w	(A) Hazardous Waste Label? (B) With Their Contents (C) Are Labels Visible? (D) OPC Received Date? to Class? tored in storage areas? tored in storage areas? properly describe waste contained? saily accessible and working for emergencies? IPMENT (PPE) available nearby?	
e all DRUMS segregated by Hazar e all DRUMS that contain waste s STORAGE AREA PLACARDS a Portable Radio or a Telephone er PERSONAL PROTECTIVE EQU e the EYEWASH/SHOWERS in w	(B) With Their Contents. (C) Are Labels Visible?	. (10) No . (10) No . (10) No . (10) No . (10) No . (10) No
e all DRUMS that contain waste so STORAGE AREA PLACARDS a Portable Radio or a Telephone expersional PROTECTIVE EQUIPMENT OF THE EYEWASH/SHOWERS in THE EYEWASH/S	(C) Are Labels Visible?	. (Tel) No . (Tel) No (Tel) No . (Tel) No . (Tel) No
e all DRUMS that contain waste so STORAGE AREA PLACARDS a Portable Radio or a Telephone expersional PROTECTIVE EQUIPMENT OF THE EYEWASH/SHOWERS in THE EYEWASH/S	(D) OPC Received Date?	. (a) No . (a) No . (a) No . (a) No
e all DRUMS that contain waste so STORAGE AREA PLACARDS a Portable Radio or a Telephone expersional PROTECTIVE EQUIPMENT OF THE EYEWASH/SHOWERS in THE EYEWASH/S	rd Class? tored in storage areas? properly describe waste contained? ssily accessible and working for emergencies? IPMENT (PPE) available nearby?	. (2)/10 . (2)/10 . (2)/10
e all DRUMS that contain waste so STORAGE AREA PLACARDS a Portable Radio or a Telephone expersional PROTECTIVE EQUIPMENT OF THE EYEWASH/SHOWERS in THE EYEWASH/S	tored in storage areas? properly describe waste contained? ssily accessible and working for emergencies? IPMENT (PPE) available nearby?	. (Ye)/No . (Ye)/No . (Ye)/No
STORAGE AREA PLACARDS a Portable Radio or a Telephone ex PERSONAL PROTECTIVE EQU the EYEWASH/SHOWERS in a	properly describe waste contained? saly accessible and working for emergencies? PMENT (PPE) available nearby?	. Yel/No . Yel/No
a Portable Radio or a Telephone of PERSONAL PROTECTIVE EQU to the EYEWASH/SHOWERS in a	ssily accessible and working for emergencies? IPMENT (PPE) available nearby?	. Yee?/No
PERSONAL PROTECTIVE EQU the EYEWASH/SHOWERS in 1	PMENT (PPE) available acarby?	. Tor/No
e the EYEWASH/SHOWERS in		~~~
	making condition?	
e the (6) FIRE EXTINGUISHERS		
	accessible/charged/sealed?	Yes /No
iro-Extinguishers Numbers 17, 18,	19, 22, 23, 24)	
	STORAGE AREA "B" (ROLLOFF / BULK LIOUD)	
e all rolloffs containers:	(A) Scourely Tarpos?	₹ /No
		(a) No
•		
	content of the container?	(a) 140
e yard VACUUM HOSES in good	CONDITION/SAFE and irec of leafs of smissing	Yay No
e noner MANTEPST and/or I she	s attached to all trailers and milefie?	Yes / No
e proper results and a second	(A) An manifest signed of the OPC?	May No
	(R) Are Accomplation Start Dates on Labels?	(Va)/No
e all loaded trailers and mileffe on		
containment area and vari fine fin	m SPIT I S/DFBRIS (neile neilete track)	76/74
•	• •	C 3, 1, 0
	e bulk liquid or rolloff CONTAIN a all trailer HATCHES and CAPS a all ROLLOFFS CONTAINERS: b yard VACUUM HOSES in good tions? c proper MANIFEST and/or Label a all loaded trailers and rolloffs proportions area and yard free fro	e bulk liquid or rolloff CONTAINMENT AREAS free of Leaks/Spills? e all trailer HATCHES and CAPS secured? (B) Has More than one Hazardous Waste Labels? (C) Hazardous Waste Labels properly identified the content of the container? e yard VACUUM HOSES in good CONDITION/SAFE and free of tears or smashed tions? (A) Are manifest signed off by OPC? (B) Are Accumulation Start Dates on Labels? (C) Is load going to another TSD? (D) Has it been here for more than 6 days? seall loaded trailers and rolloffs properly PLACARDED? containment area and yard free from SPILLS/DEERIS (palls, pallets, trask)? ms are marked (No), list item # with comments and corrective actions taken by inspector.

l. 2. 3. 1.	A TO DIKED STORAGE AREAS CA		,
•		ORAGE PAD / CONTAINER STORAGE WAREHO potained Storage Areas free of cracks/breaks/leaks/	Yes 1 No
•	Is adequate AISLE SPACE (24 inch	ves) present between drums?	(T#/No
	Is each CONTAINER STORAGE A	REA free of Reinweige7	TO /NO
	Are Spill-Kits nearby 7		(Ter/No
,	Are all DRUMS in storage areas	(A) Tightly Closed	(COV) No
		(B) Free From Sever Rusting?	(TO)/NO
		(C) Free From Bulging?	. (Ter/No
	• •	(D) Free From Leaks?	TOLINO
		(E) Stored on Pallets?	. CEN NO
	Are all DRUMS marked with a	(A) Hazardous Waste Label?	Yes/No
		(B) With Their Contents	- Yer/No
		(C) Are Labels Visible?	. Yey/No
		(D) OPC Received Date?	. CENNO
	Are all DRUMS segregated by Haza	rd Class?	(ca/No
	Are all DRUMS that contain waste :	stored in storage areas?	. Ver/No
	Do STORAGE AREA PLACARDS	properly describe waste contained?	. Yey/No
	Te a Portable Radio or a Telephone e	acily accessible and working for emergencies?	. Yes/No
	LA PERSONAL PROTECTIVE EQU	IPMENT (PPE) available nearby?	. Mer/No
L	Are the EYEWASH/SHOWERS in	working condition?	. Cog/No
).	Are the (6) FIRE EXTINGUISHERS	seccessible/charged/sealed?	Tes/No
	(Fire-Extinguishers Numbers 17, 18	, 19, 22, 23, 24)	•
	CONTAINER	STORAGE AREA "B" (ROLLOFF/BULK LIOUD)	
	Are bulk liquid or rolloff CONTAIN	MENT AREAS free of Leaks/Spills?	(Ca) No
	Are all trailer HATCHES and CAPS	secured?	MG/No
	Are all ROLLOFFS CONTAINERS:	(A) Securely Tarped?	Mer/No
		(B) Has More than one Hazardous Waste Labels?	Tes/No
	• •	(C) Hazardous Waste Labels properly identified the	\sim
	•	coatent of the coatsiner?	For/No
	Are yard VACUUM HOSES in good	CONDITION/SAFE and free of tears or smashed	(Value
	\$6CD/00\$7	I and a back as the self-are and a flatter	AGO ING
•	Are proper MANIFEST and/or Labe	is attached to all trailers and rolloffs?	WE / No
		(A) Are manifest signed off by OPC7	-UG/NO
		(B) Are Accumulation Start Dates on Labels?	LIST NO
		(C) Is load going to another TSD?	
		(D) Has it been here for more than 6 days?	
•	Are all loaded trailers and rolloffs pr	operly PLACARDED?	CERN NO
1	is containment area and yard free fro	en SPILLS/DEBRIS (pallets,trash)?	TGS/ NO
RITY.	items are marked (No), list item # w	rith comments and corrective actions taken by inspector.	

Receiving Out-Going Reports Tables Utilities	
Receive New Manifest(s)	
Drum Tally Sheet	
Generator: ADVANCED MICRO DEVICES, INC. Manifest: CA95193816 Received: Tuesday 1-9-1996 Line #: 2-D BOL #: 12693 Tracking Document: 33800 Container: 1 - 1 OPC Unique ID: 159440 Phase Gallons of Total: 0 Generator Unique ID: ADV-35-96 HI-V sc. Gallons of Total: 0 Specific Gravity: 0.00000 Reliq. Gallons of Total: 0 Drum Size: 5 -DF Solid Gallons of Total: 0 Drum LBS: 0 Acid Base ph: 0 Total Gallons In Drum: 0 Drum Condition: Good	!
	-

Receiving	Out-Going	Reports	Tables	Utilities
Update Rec	w Manifest(s) eived Manifest(s) Sheet Information	n [
 	Drum Ta			! !
Received: BOL #: OPC Generator Specific Dri	LORAL-E.O.S. Thursday 6-27-1 14132 Track Unique ID: 1989: Unique ID: LEP Gravity: 0.00000 im Size: 20 -I um LBS: 0 ons In Drum: 20	31 31-010-96 Re	Line at: 41324 C Phase Gallon HI-V so liq. Gallons of Acid Base	f Total: 0
 	R> Update Recor	d <pgup></pgup>	Previous Rec	cord <pgdn> Next Record </pgdn>

Receiving	Out-Going	Reports	Tables	Utilities
Update Rec	w Manifest(s) eived Manifest(s) Sheet Informatio	n		
T	Drum Ta			† ·
Received: BOL #: OPC Generator Specific Dri	LORAL-E.O.S. Thursday 6-27-1	996 ing Documer 0 -022-96	Manife Line nt: 41324 (Phase Gallor HI-V so liq. Gallons of Acid Base	f Total: 0
<ente< td=""><td>R> Update Record</td><td>i <pgup></pgup></td><td>Previous Rec</td><td>cord <pgdn> Next Record </pgdn></td></ente<>	R> Update Record	i <pgup></pgup>	Previous Rec	cord <pgdn> Next Record </pgdn>

Receiving	Out-Going	Reports	Tables	Utilities	
	eived Manifest(s Sheet Information				
+		-			
+	Lab Pack	Fally Sheet		+ 	
	GDE SYSTEMS Friday 3-8-1996 3147 Track		Line #:	fest: CA95539847 1-C Container: 3 - 4	
Generator U	ue Number: 172 Inique ID: GED a Size: 5 -DI	B-6008-96	Drum Ll QA/Q	BS: 0 C Conform: YES	1
	> Update Recor	d <pgup>F</pgup>	Previous Reco	ord <pgdn> Next R</pgdn>	ecord ¦

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Receive New Manifest(s)	
Update Received Manifest(s)	
Lab Pack Tally Sheet	
Generator: ROLLINS ENVIRO. SERVICES (NJ) INC. Manifest: CA9287814 Received: Friday 3-29-1996 Line #: 1-A BOL #: 13341 Tracking Document: 37235 Container: 2 - 28	D ¦
OPC Unique Number: 178786 Drum LBS: 0 Generator Unique ID: RES-411-96 QA/QC Conform: YES Drum Size: 10 -DF	
	i

Receiving	Out-Going +	Reports	Tables	Utilities	
Receive New Update Receive Input Tally Print Tally	w Manifest(s) eived Manifest(s) Sheet Information) on			
+		Γally Sheet		+	
Received:	LOS ALAMOS 1 Fuesday 6-11-19 13997 Track	96	Line a	#: 1-A	fest: CA95940117
Generator U	ue Number: 196 Jnique ID: LAN- n Size: 30 -DI	5329	Drum Li QA/Q	BS: 0 C Conform: YES	!
	R> Update Record			ord <pgdn> Ne</pgdn>	xt Record

Receiving	Out-Going	Reports	Tables	Utilities
Update Rec	w Manifest(s) eeived Manifest(s) Sheet Information			
 	Drum Tal	ly Sheet		1
Received:	DOUGLAS AIRO Friday 6-28-1996 14150 Tracki		Line #	Manifest: CA95711957 : 1-A : Container: 1 - 3
Generator Specific Dru Dr	Unique ID: 19947 Unique ID: Gravity: 0.00000 um Size: 55 -D um LBS: 0 ons In Drum: 0	Re	liq. Gallons of id Gallons of Acid Base j	Gallons of Total: 0 of Total: 0 f Total: 0 f Total: 0
 	R> Update Record	<pgup></pgup>	Previous Rec	ord <pgdn> Next Record </pgdn>

Receiving	Out-Going	Reports	Tables	Utilities
Update Rec	w Manifest(s) eived Manifest(s) Sheet Information			
 	Drum Ta			1
Received:	SANDIA NATIO Friday 3-8-1996	ONAL LABO) PRATORIES Line #:	Manifest: CA96019885
•	Unique ID: 1722			ns of Total: 0
•	r Unique ID: SDA : Gravity: 0.0000		HI-V s liq. Gallons	c. Gallons of Total: 0 of Total: 0
	um Size: 55 -I		lid Gallons	•
¦ Dı	rum LBS: 0		Acid Base	ph: 0
Total Galle	ons In Drum: 55		Drum C	condition: Good
 	R> Update Recor	d <pgup></pgup>	Previous Rec	cord <pgdn> Next Record </pgdn>
-				

Receiving Out-Going Reports Tables Utilities
Receive New Manifest(s)
Drum Tally Sheet
Generator: ROCKY MOUNTAIN ARSENAL Received: Thursday 6-27-1996 BOL #: 14124 Tracking Document: 41357 Container: 3 - 7
OPC Unique ID: 200432 Phase Gallons of Total: 0
Generator Unique ID: HLR-16-96 HI-V sc. Gallons of Total: 0
Specific Gravity: 0.99000 Reliq. Gallons of Total: 0
Drum Size: 55 -DM Solid Gallons of Total: 0
Drum LBS: 0 Acid Base ph: 3
Total Gallons In Drum: 30 Drum Condition: Fair
<pre><enter> Update Record <pgup> Previous Record <pgdn> Next Record ++</pgdn></pgup></enter></pre>

Receiving	Out-Going	Reports	Tables	Utilities	
Update Rec	w Manifest(s) eived Manifest(s) Sheet Information				-
¦Print Tally +	Sheet _	.			
+	Lab Pack	Γally Sheet			
Received:	UNIV. OF CAL. Friday 5-31-199 13921 Track	6	Line #	. =	
Generator	que Number: 194 Unique ID: UCFom Size: 30 -D	37-96	Drum L QA/Q0	BS: 0 C Conform: YES	
 - <ente< td=""><td>R> Update Recor</td><td>d <pgup> F</pgup></td><td>Previous Reco</td><td>ord <pgdn> Next Record </pgdn></td><td></td></ente<>	R> Update Recor	d <pgup> F</pgup>	Previous Reco	ord <pgdn> Next Record </pgdn>	

Receiving	Out-Going	Reports	Tables	Utilities	
Update Rec	w Manifest(s) eeived Manifest(s Sheet Information Sheet				
+					
+		Tally Sheet		+ 	
Received:	ZONE 7 WATE Wednesday 5-29 13880 Track)-199 6		Manifest: CA960288 e #: 1-D	327
Generator	que Number: 193 Unique ID: ZON m Size: 5 -DI	E-78-96	Drum L QA/Q	BS: 0 C Conform: YES	1
<ente< td=""><td>R> Update Recor</td><td>d <pgup> I</pgup></td><td>Previous Reco</td><td>ord <pgdn> Next Re</pgdn></td><td>cord ¦</td></ente<>	R> Update Recor	d <pgup> I</pgup>	Previous Reco	ord <pgdn> Next Re</pgdn>	cord ¦

		CHE	APAK DRIIM	INVENTOR	V SHEET	SELW	» (RETULLAL	n.)
TOMER SITE:					Explosive	1	Page	of -	. 11
ntainer# ROPC Hy COMPOUNDS	WASTE TYPE:		☐ Div. 2.1	☐ Div. 2.2	☐ Div. 2.3	OSHA Carcinogen	:	REPORTING COD	ES
#02 05 - 07	☐ Appendix IV LF ☐ Dioxin LP	•	☐ Class 3	☐ Div. 4.1	☐ Div. 4.2	☐ YES	□ NO	Form	-
eam/Suffix#	☐ Mercury LP		☐ Div. 4.3	☐ Div. 5.1	☐ Div. 5.2	INFECTIOUS/MED	OICAL WASTE:	Source	_
	☐ Non DOT LP ☐ Non RCRA LP		☐ Div. 6.1	☐ Div. 6.2	☐ Class 8	☐ YES	□ NO	Origin	_
generic profiled	☐ State Reg LP ☐ Aerosols		☐ Class 9	☐ NHaz Solid	☐ NHaz liq.	ASBESTOS:	res 🗆 NO	Sys	_
e: 02/01/96	☐ PCB ☐ Cont/Reg ☐ Cont/DOT	ri i	☐ Labpack	DISPOSAL LP-BSB	☐ Aero		ICRA metals are incinerated beca	present. ause: ☐INCIN LP	
cked by:	☐ Cont/State		☐ Kiln burn ☐ Shred	☐ Educt/DA ☐ Fuel	☐ Repack ☐ Blend	□>5000BTU	o ☐ Org/debris	☐Organic UHC	
	☐ Cont/Non ☐ Cont/Spec		Dioxin	☐ Treat	тох	Comments/etc			
ım Type/Size:	☐ Cont/GnrLA ☐ Tranship		☐ Landfill ☐ S&E	☐ Recycle ☐ HG	.:: □ PCB				
			J Sac	L TIG	<u> </u>				
RQ T name	general de la companya de la company	1	Packing Group	: ' (PIH Description	•••, ,••,		
WASTE DESCRIPTION	y	CONT. TYPE	CONTAINER SIZE	WEIGHT/VOLUME	RCRA WASTE CODES	STATE CODE		COMMENTS	
MERCULIC TODIOL (RED	1	6	ls PT	1×1/2#		2980 · ·		1 1/4/1 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1	ز کے بیت
	•		\(\frac{1}{3}\).						
MIN OF CRECON		OP.	21096	00313	# 162040	UO-004	300m 1 x	116 2/6	191
				1	<u> </u>		1 12	216	
AMEEN BOULDER, INC	MERCURIC				7161190	A. 460 128	5-11 1x	D5064-2-12	
UC DAVIS	CHUE		25114		1166661	UCP 221	scom 4)	<116 3/15	190
VALUE WHILE AJ	1 ((PED)	1	51537		11166526		CUM .	$\times 11b$	
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omments / Approval Information:			4	Estimated Weig	ht			•	
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CHEMPAK DRUM INVENTORY CONTINUATION SHEET

"THICHEAD

Non-Radioactive Non-Dioxin Non-Explosive Page of ustomer/Site: Stream # Drum # Date: Ha Colope Kin 1 6176 6/27/96 162 65 67 RCRA WASTE TREATMENT STD. CONT. WEIGHT/VOLUME STATE CODE WASTE DESCRIPTION COMMENTS TYPE CODES INCIN. OTHER 1x < 1/5 1.609 161 MERCEPIC W. REKKINIV CP 303564 48536413 TULFATE MUNICA MILLAN 12/1/21 # 189491 SOF ULB-81 CULF IDE 1 <1 1/2 # FEA 6 TALIORD 763583 ---# 196245 CONICT ME 2 x 1# OXIDE KED x 4 12 COMPAN MECHA SHITATE 1 × 402 A 104-186 CVI 46671 x 2 A 1. 1764 CP 364 Res as per a OXIDE MERCORIC CPIPL RCO 190 703 S PK 1 (A4116) 2 < 1600 1 × 2 #5 1x 2#C # 1997 SUFATE 1×1# 1. 1.01

Receiving +	Out-Going	Reports	Tables	Utilities
Update Rec	w Manifest(s) eived Manifest(s) Sheet Information	n		
<u> </u>	Drum Tal	ly Sheet		!
Received: 1	Monday 6-10-199	96	Line	NC. Manifest: CA96029134 #: 1-A Container: 2 - 2
OPC U	Jnique ID: 19642	2	Phase Gallor	ns of Total: 0
Generator	Unique ID: JDH-	02-96	HI-V so	c. Gallons of Total: 0
Specific	Gravity: 0.00000	Re	liq. Gallons	of Total: 0
Dru	ım Size: 55 -D	M So	lid Gallons	of Total: 0
Dr	um LBS: 0		Acid Base	ph: 0
Total Gallo	ns In Drum: 0		Drum Co	ondition: Fair
 <enter< td=""><td>R> Update Record</td><td><pgup></pgup></td><td>Previous Rec</td><td>cord <pgdn> Next Record </pgdn></td></enter<>	R> Update Record	<pgup></pgup>	Previous Rec	cord <pgdn> Next Record </pgdn>
				

Waste Tracking System - (c)COPYRIGHT 1994 - Rollins OPC, Los Angeles CA Manifest: CA96029134

J. D. HARPE FURNITURE FINISHER
"1015" WRITTEN ON HAZARDONS
WASTE LABEL

Waste was paint-sludge, regative comositify by ptt, OPC world not correct a lubel like this - but would correct the product code (suffix). The product code was correct to begin with theretive no cuttikes were changed.

CALL 1-800-852-7550

TOTA THE

IN CASE OF EMERGENCY OR SPILL, CALL THE NATIONAL RESPONSE CENTER 1-800-424-8802; WITHIN CALIFORNIA,

See Instructions on back of page 6.

7	to se type: Form designed for use on elite (12-pitch) type						acramento, California
	WASTE MANIFEST C	enerator's US EPA ID No.	Manifest Document	.3.4	2. Page 1	is not recivi	n in the shaded areas ired by Federal law.
	J. C. HARPE FURNITURE REFI	Emergency see box # NISHERS INC.	15		Manifest Document Generator's ID	Number 9	6029134
	ALAMEDA, CA 94501- 4. Generator's Phone (510),522-3010 A	TTN: JACK D. HARPE		10	4A14010	997	88।ୱସ
	5. Transporter 1 Company Name	6. US EPA ID Number		3 25 5 5	Fransporter's ID	الا جوادي	
	7. Transporter 2 Company Name	PORT (D E D 9 8 0 4 8 US EPA ID Number	9 1 8 8 5 8	· A Commen	ransporter's ID	(318)	762-9176
	9. Designated Facility Name and Site Address	10. US EPA ID Number		F. Transp	order's Phone	$\mathcal{T}_{\mathcal{O}}$	NINA
	ROLLING UPC INC. 5756 ALBA STREET LOS ANGELES CA 966			H	4100	DUR	TOWN.
	LUS HAGELES CH 766	C A D 0 5 0 6	8 9 6 8 5 9	400	i de de de de esta de esta de esta de la composición de la composición de la composición de la composición de La composición de la	213-5	585 -5863
	11. US DOT Description (including Proper Shipping N	ame, Hazard Class, and 1D Number)	12. Cor No.		13. Total Quantity	14. Unit Wt/Vol	I. Waste Number
	o Haste Corrosive liquids (paint solid and sludge RQ (D002, D008)	, n.o.s.,), 8, UN1760, PG II	Ι,				State 461
	b.		0 0 2	DM	0 1 4 0 6	P	Des2
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λ I	c.						State
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	d.						State
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	J. Additional Descriptions for Materials Listed Above 11a) OP-020872-381 D002 D0 11b) 11c) 11d)	98	**************************************	K. Handi a.	ing Cedes for Was	b.	
	15. Special Handling Instructions and Additional Inforuntial Infor	Use prote skin contact. In . If undeliverable	emergeñcy c e return to	when all controls of the control of the controls of the control of the con	handling hemtrec at rator. B.	aste 1-80 0.L.#	Avoid 2001
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	Printed/Typed Name DANIEL OROVICH	Signature		2		Mor	COSSIGN
	18. Transporter 2 Acknowledgement of Receipt of Ma Printed/Typed Name	Signature				Mor	mith Day Year
	19. Discrepancy Indication Space		4			av-102-12-1	
•	20. Facility Owner or Operator Certification of receip Printed/Typed Name	of hazardous materials covered by the Signature	is manifest except as r	noted in Iter	n 19.	(** <u></u>	11096
	Dilly The	DO NOT WRITE	THIS LINE	•			,

		CHE	MPAK DRUM	INVENTOR	Y SHEET			
ISTOMER SITE: ID Harpe Furnit	ure	Non	-Radioactive N	on-Dioxin Non	-Explosive		Page	l of · ſ
ontainer#	WASTE TYPE:		☐ Div. 2.1	☐ Div. 2.2	☐ Div. 2.3	OSHA Carcinogen:		REPORTING CODES
JDH. CO1,002-96	☐ Appendix IV LI	5	☐ Class 3	☐ Div. 4.1	☐ Div. 4.2	☐ YES	NO	Form
tream/Suffix#	☐ Dioxin LP ☐ Mercury LP		□ Div. 4.3	☐ Div. 5.1	☐ Div. 5.2	INFECTIOUS/MEDICAL	WASTE:	Source
OP 20872 381	☐ Non DOT LP☐ Non RCRA LP		☐ Div. 6.1	☐ Div. 6.2	☐ Class 8	□ YES 🗹		Outsia
generic profiled	☐ State Reg LP		☐ Class 9	☐ NHaz Solid	☐ NHaz liq.	ASBESTOS: YES	NO NO	Origin
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6)5/9	☑ Cont/Reg		☐ Labpack	DISPOSAL □ LP-BSB	☐ Aero	Complete if RCRA Waste can be incir		
acked by:	☐ Cont/DOT☐ Cont/State		☐ Kiln burn	☐ Educt/DA	☐ Repack	□>5000BTUs □	Org/debris	□Organic UHC
Dorovich	☐ Cont/Non ☐ Cont/Spec		☐ Shred☐ Dioxin	☐ Fuel ☐ Treat	☐ Blend ☐ TOX	Comments/etc:		
rum Type/Size:	☐ Cont/GnrLA		☐ Landfill	☐ Recycle	□ PCB			
1AZ 55	☐ Tranship		□ S&E	☐ HG	o ———			
T name 'N CONTOSINC 112.			Packing Group	:		PIH Description		
WASTE DESCRIPTION		CONT. TYPE	CONTAINER SIZE	WEIGHT/VOLUME	RCRA WASTE CODES	STATE CODE	C	COMMENTS
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Receiving Out-Going Reports Tables Utilities	
Receive New Manifest(s)	_
Drum Tally Sheet	
Generator: NORTHROP CORPORATION ESD Received: Wednesday 7-10-1996 BOL #: 14222 Tracking Document: 41737 Container: 1 - 3	1
OPC Unique ID: 201875 Generator Unique ID: A-47 Specific Gravity: 0.00000 Drum Size: 55 -DM Drum LBS: 0 Total Gallons In Drum: 0 Phase Gallons of Total: 0 Reliq. Gallons of Total: 0 Solid Gallons of Total: 0 Acid Base ph: 0 Drum Condition: Fair	
<pre><enter> Update Record <pgup> Previous Record <pgdn> Next Record ++</pgdn></pgup></enter></pre>	

Northop Container - next to "1001b"

container from

J.D. Harp.

roved CMB No. 2050–0039 (Expires 9-30-96) If or type. Form designed for use on elite (12-p	oitch) typewriter.	See Instruction	ons on Back	or bage			nt of Toxic Substant ocramento, Californ
UNIFORM HAZARDOUS	Generator's US EPA II		Manifest Docume	nt No.	2. Page 1		in the shaded are red by Federal la
WASTE MANIFEST	CAD 0 5 8 0	13178	7/0/0	16	of 1	Number	
3. Generator's Name and Mailing Address Northrop Electronics- ESD				***	in a charge	- 9	5711
2301 West 120th Street Haw		251		8. State	Generalor's ID		WALLEY AND
4. Generator's Phone (213)600-4317		Valenti EPA ID Number	ne Erebor	C State	EDHAL	<u> 6 0 0</u>	94234
5. Transporter 1 Company Name	. 03	EFA ID NOMOGI		D. Terror	porter's Phone		
IT Corporation		EPA ID Number	5 7 7 6 0		romporter's O. tr.	-	830-11
7. Transporter 2 Company Name	6. 0 3	EFA ID Nomber			in seem continue	No occupa	
9. Designated Facility Name and Site Addre	ess 10. US	EPA !D Number		G/ Sens	FLENTON		
Rollins OPC, inc.				(d)	1/13/11/	X (C	图例图
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17. Transporter 1 Acknowledgement of Receipt of Materials			1			
Printed/Typed Name /	Signature			Month	Day	Year
FOURTO PERNANDEZ	141	49		0/7/	03	96
18. Transporter 2 Acknowledgement of Receipt of Materials		/ -				
Printed/Typed Name	Signature			Month	D	Year

20. Facility Owner or Operator Certification of receipt of hazardous materials covered B this manifest except as noted in Item 19.

DO NOT WRITE BELOW THIS LINE.

FACILITY

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д ю.Гляков	Coar	ORAI	LION	ESD	Manit	est CA95	7119	87	Line	, # 1-A	P	rofile OP	14968	-3.81	BOL		DATE 7 - N	
Disposal Metho	พบสด _{bo}	Reg	pack	- Dr	cum (ompact	ed R	ags				Sampler	<u> </u>	•		Rad Screen [7] Passed	(≤ 25 μ R/hr.) ☐ Failed	
OPC Uniq. I.D. Drum No.	GEN I Drui	, Uniq. .D. m No.		S.G. IHM	Drum Size Type	Drum LBS.	Total Gallons In Drum	Phase :: Gallons of Total	HI-V so: Gallons of Total	Reliq. Gallons of Total	Solid Gallons of Total	Acid Base pH*	Drum Cond.	the sta		RCRA Codes &	Comments	142
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STATE OF NEW YORK DEPARTMENT OF ENVIRONMENTAL CONSERVATION TO 10101, OF HAZARDOUD SUBSTANCES PESULATION

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Revised 10/94 585-7510-585903

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	Customer Notification And Certification Page 1 of 1
Generato	r Name/Location: Rolling OPC, Los Angeles, CA
	. Number: CADOSO806850
Waste Pr	rofile or ARF Designation: 1269-1, 2
Manifest	Number: NY B 7453692
EPA Wa	ste Number(s): Dool Doo3
	nalysis Available? Yes (attached) No On file at receiving facility
	statement below if you generate a waste that is not a land disposal restricted waste (the waste has no applicable treatment).
	notify that I am familiar with the waste through analysis and testing or through knowledge of the waste to support this notification that the waste is no estricted as specified in 40 CFR §268, Subpart D or any applicable prohibitions set forth in 40 CFR §268.32 or RCRA Section 3004(d).
Mark state NOTE-1: categories in 40 CFR B, or attach	d Waste/Debris Notification (Category 2) ement (2a) below if you generate a waste that is restricted from land disposal (the waste has applicable treatment standards). A waste may pass one or more standards and require treatment or be varianced for others. In this case, all applicable is must be checked. NOTE-2: D001, D002 and D012 - D043 wastes must be evaluated for underlying constituents found R §268. 48 (Table UTS), that are reasonably expected to be present. A list of these constituents must be included on FORM when the constituents is notification with each waste shipment. Mark statement (2b) if you generate a debris waste that eated to the alternate debris standards located in 40 CFR §268.45.
I to a	[2a] Restricted Waste Notification I notify that I am familiar with the waste through analysis and testing or through knowledge of the waste to support this notification that the waste is subject to the treatment standards specified in 40 CFR §268 Subpart D. The waste: (a) must be treated to the appropriate regulatory treatment standard, by the appropriate regulatory treatment method; (b) qualifies for a variance as described in category 3 below; or (c) meets some or all of the standards and described in Category 4 below.
1	(2b) Alternate Debris Treatment Notification: This hazardous debris is subject to the alternate treatment standards of 40 CFR §268.45. The waste contains the following contaminants subject to treatment [check all that apply]: §268.45(b)(1) - Toxicity characteristic debris; §268.45(b)(2) - Debris contaminated with listed waste; §268.45(b)(3) - Cyanide reactive debris.
Mark the prior to la	ed Waste Variance Notification (Category 3) statement below and list the applicable variance date on Form B, if you generate a waste which does not require treatment and disposal because of a variance (including a case-by-case extension under 40 CFR §268.5, a nationwide variance under §268 Subpart C, a no migration petition under 40 CFR §268.6, or other applicable variance).
. ,	I notify pursuant to 40 CFR §268.7(a)(3) that I am familiar with the waste through analysis and testing or through knowledge of the waste to support thi notification that this waste is subject to a national capacity variance under 40 CFR §268 Subpart C, or a case-by-case extension under 40 CFR §268.3 or an exemption under 40 CFR §268.6.
Mark the	ed Waste Certification (Treatment Standards Met) (Category 4) c certification statement below if you generate a waste that is restricted from land disposal (the waste has applicable treatments), and the waste meets the standards as generated. Note: All applicable constituent standards must be accounted for. A waste some or more standards and require treatment or be variance for other constituents. In this case, all applicable categories checked.
	I certify under penalty of law that I personally have examined and am familiar with the waste through analysis and testing or through knowledge of the wast to support this certification that the waste complies with the treatment standards specified in 40 CFR Part 268 Subpart D and all applicable prohibition set forth in 40 CFR 268.32 or RCRA § 3004(d). I believe that the information I submitted is true, accurate and complete. I am aware that there as significant penalties for submitting a false certification, including the possibility of fine and imprisonment.
SIGNATU	•
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